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1878

FINANCIAL REPORT

—OF—

THE TOWN OF COLEBROOK,

FOR THE YEAR ENDING MARCH 1, 1878.

Report of Liquor Agency for Year Ending March 1, 1878.

Liquor on hand March 1st, 1877,	\$149 93
Cash paid out for liquors,	190 33
Agent's salary,	25 00
	<hr/>
	\$365 26

LIQUOR ON HAND MARCH 1st, 1878.

10 gallons alcohol,	\$23 10
3 " best whiskey,	10 50
14 " whiskey, C. C.,	28 00
3 1-4 " brandy,	15 32
1 7-8 " gin,	6 75
2 " wine,	6 00
31 " rum, C. C.,	46 50
Casks, demijohns and fixtures,	15 50
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	\$151 67
Cash received for liquors,	\$258 25
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	\$409 92
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Profits during the year,	\$44 66

Settled as above, March, 1st, 1878.

MILTON HARRIMAN, } Selectmen
RANSOM HARRIMAN, } of
ROBERT G. JAMESON, } Colebrook.

Treasurer's Report.

Town of Colebrook in Account with Chas. Colby, Treasurer :

	CR.
By cash on hand, March 1st 1877,	\$227 03
" of State Treasurer, savings bank tax,	28 17
" " " literary fund,	163 40
" of Selectmen, rent of old Town Hall, and show license,	12 00
" " show licenses,	18 00
" " " and rent of new Town Hall,	59 50
" " auctioneers' licenses,	113 95
" of State Treasurer, bounty on bear,	10 00
" of J. M. Hartwell, for old plank,	3 00
" of R. G. Jameson, " " "	4 50
" of Coos county, pauper claims,	207 79
" of D. N. Chadsey, note given,	500 00

By cash of Moses Johnson, note given,	-	-	-	-	1000 00
" of True Loverin, Liquor Agent,	-	-	-	-	69 66
" of H. M. Leavitt, Collector for 1876,	-	-	-	-	1979 00
" of " " " 1877,	-	-	-	-	9635 00

Total, - - - - - \$14,022 00

Dr. To amount paid out as follows, viz.:

SCHOOL MONEY.

No. District	Prudential Committee.	School Tax.	School Fund.
1	W. H. Shurtleff, - - -	\$438 84	\$38 31
2	L. G. Piper, - - -	115 24	12 77
3	S. F. Whitcomb, - - -	93 48	12 77
4	Isaac Willey, - - -	78 78	12 77
5	A. H. Brooks, - - -	67 76	12 77
6	Jas. C. Stevens, - - -	100 82	12 77
7	Levi Hicks, - - -	152 26	12 78
8	W. R. Richardson, - - -	65 14	12 77
9	S. F. Noyes, - - -	75 70	12 77
10	S. B. Whittemore, - - -	64 08	12 78
11	John Noyes, - - -	104 64	12 77
12	A. C. Hicks, - - -	71 43	12 77
13	Edgar A. Jordan, - - -	62 84	12 77
Total,	- - - - -	\$1491 01	\$191 57

DISTRICT TAX.

Amount paid in District No. 8,	-	-	-	-	\$60 00
" " " " " 7,	-	-	-	-	25 00
Total	-	-	-	-	\$85 00

HIGHWAYS AND BRIDGES.

J. Y. Covell Labor on highway, spring of 1877,	-	-	-	-	\$8 00
H. H. Lawrence, Labor on highway, 1876,	-	-	-	-	5 00
Chas. Hicks, " " " - - -	-	-	-	-	17 00
Milton Jordan, " " " - - -	-	-	-	-	22 00
C. H. Woodrow, " " " - - -	-	-	-	-	29 85
Hicks & Grapes, repairing Kidderville bridge,	-	-	-	-	64 00
Thos. Collins, labor on highway,	-	-	-	-	3 25
Geo. E. Hammond, labor on highway,	-	-	-	-	32 78
J. Y. Keazar, " " " - - -	-	-	-	-	3 00
Albert Corbitt, repairing water course,	-	-	-	-	5 00
Ira Young, " bridge at Caleb Little's,	-	-	-	-	15 00
S. T. Noyes, labor on highway,	-	-	-	-	15 00
D. W. Patrick, " " - - -	-	-	-	-	56 35
Enos H. Gould " " - - -	-	-	-	-	21 50
E. P. Hook, plank, " - - -	-	-	-	-	16 10
E. A. Jordan, labor on highway,	-	-	-	-	20 00
Ira Young, " " " - - -	-	-	-	-	20 00

E. A. Jordan, labor on highway, - - - - -	\$19 00
Geo. E. Hammond, " " - - - - -	15 30
" " building bridge, - - - - -	50 00
Oliver Henson, labor on highway, - - - - -	4 00
George Fairman, " " - - - - -	12 00
Albert Frizzle, plank, " - - - - -	3 69
J. S. Little, building bridge, and labor on highway, - - - - -	50 00
Aldrich & Fletcher, making road, - - - - -	15 00
Aaron M. Gould, labor on highway, - - - - -	15 25
Albert Hicks, " " " - - - - -	9 50
D. E. Cummings, " " " - - - - -	1 50
Benj. French, " " " - - - - -	4 00
Jere. Wright, " " " - - - - -	2 25
Joseph Covell, " " " - - - - -	8 75
Ira Young, building bridge and plank for water course, - - - - -	38 80
H. W. Woodrow, labor on highway, - - - - -	19 50
Simeon Cross, " " " - - - - -	16 40
Oscar G. Fletcher, " " " - - - - -	10 62
B. F. Drew, " " " - - - - -	13 00
J. S. Little, " " " and plank, - - - - -	23 00
E. G. Arlin, " " " " " - - - - -	3 00
Levi Hicks, " " " " " - - - - -	17 00
Chas. Hicks, " " " - - - - -	2 65
H. Bedel, for plank, - - - - -	8 00
Albert Luther, labor on highway, - - - - -	3 00
Ira Noyes, maintaining watering trough, - - - - -	3 00
Chas. G. Cummings, maintaining watering trough, - - - - -	3 00
John A. Cleaveland, " " " - - - - -	2 00
Jas. A. Gould, " " " - - - - -	2 00
Wm. Hook, " " " - - - - -	2 00
Orrin Hilliard, " " " - - - - -	2 00
Daniel E. Cummings, " " " - - - - -	3 00
Total, - - - - -	<hr/> \$736 04

PAUPER BILLS.

J. D. Little, coffin for B. Fellows, - - - - -	\$10 00
J. S. Chase, digging grave for B. Fellows and child, - - - - -	4 50
B. Aldrich, services funeral B. Fellows, - - - - -	4 00
D. S. Cummings, supplies for J. Goodrum, - - - - -	5 70
Chas. Colby & Co., " " Mrs. Fellows, - - - - -	15 20
" " " " " M. Little, - - - - -	4 70
I. Quimby, coffin for M. Little's child, - - - - -	6 00
" " " " B. Fellows' " - - - - -	3 95
R. G. Jameson, costs in Ida McAllastar's case, - - - - -	69 00
C. Colby & Co., supplies for J. McLellan, - - - - -	43 27
J. S. Chase, digging grave for T. Supeneau, - - - - -	3 00
N. Haynes, taking care of T. Supeneau, - - - - -	10 75
M. Harriman, for Ida McAllastar's child, - - - - -	5 97
Cyrus Fletcher, keeping Ida McAllastar's child, - - - - -	21 20
E. H. Williams, supplies for J. McLellan, - - - - -	8 00

J. W. Cooper & Son, supplies for T. Supeneau,	\$7 75
S. Cooper & Co., robe for Edith Little,	3 00
J. M. Hartwell, medical attendance,	10 51
J. D. Little, coffin for Edith Little,	12 00
Jesse Forristall, rent for M. Little,	8 00
I. Quimby, coffins and robes for four county paupers,	50 00
H. C. Young, supplies for J. McLellan,	1 23
C. Colby & Co., " " " "	17 00
E. H. Williams, " " LePage,	73
R. G. Jameson, taking care Fanny McCutchins during sickness,	36 00
" " " supplies for J. McLellan,	31 95
John Moses, services at funeral of T. Supeneau,	2 50
Wm. Hook, wood for Mrs. Fellows,	2 00
H. Bedel, entombing county paupers,	9 00
R. G. Jameson, amount paid for paupers,	15 13
J. W. Cooper, services to B. Fellow's family,	3 00

Total,	\$425 04
Of this amount the County has paid back,	207 79
Making expense for town paupers for year,	\$217 25

SALARIES.

H. B. Parsons, Town Clerk,	\$55 00
Milton Harriman, Selectman,	78 75
Ransom Harriman, "	67 00
R. G. Jameson, "	87 75
Henry M. Leavitt, Collector of Taxes,	85 00
Chas. Colby, Treasurer,	25 00
True Loverin, Liquor Agent,	25 00
W. A. Graham, Superintending School Committee,	50 00
Total,	\$473 50

TOWN HOUSE.

Amount paid A. C. Hicks,	\$2609 76
" " Chas. Chappell, cellar and stone work,	200 00
" " Adna Lovering, stone steps,	36 00
" " C. B. Gould, grading,	28 00
" " J. L. Harvey, work on gallery,	8 00
" " C. E. Rolfe, settees,	200 00
" " " oiling and varnishing settees,	25 00
" " A. S. Eustis & Co., furnace,	202 00
" " W. E. Drew, paint stock and other bills,	65 27
" " A. C. Hicks, making and hanging blinds,	59 50
" " J. L. Harvey, painting blinds,	8 00
" " Rolfe and Garfield, painting inside,	47 00
" " Chas. Chappell, fencing town lot,	12 00
Total,	\$3500 53

INDEBTEDNESS PAID.

Milton Harvey's estate, interest on notes,	-	-	-	\$627	50
Colebrook Academy, note and interest,	-	-	-	1061	17
Stephen Morrison, interest on note,	-	-	-	175	00
" amount indorsed on note,	-	-	-	1000	00
Total,	-	-	-	\$2863	67

MISCELLANEOUS EXPENSES.

J. M. Hartwell, certificate of births and deaths,	\$2 75
C. C. Norris, " " " " " "	3 00
B. W. Sanborn & Co., order books,	2 73
C. A. Bridge, Printing,	2 75
H. Gilfoil, abatement of poll tax,	1 50
W. A. Bacon, damages received from driving off a bridge,	10 00
H. B. Parsons, blank book,	2 84
H. E. Cummings, abatement,	9 40
C. F. Rich, " " " " " "	11 28
Henry H. Gould " " " " " "	5 64
R. G. Jameson, wood, lamps and cash paid in running Town Hall,	89 40
J. W. Cooper, wood furnished March, 1877,	1 00
C. A. Bridge, printing report,	10 00
H. M. Leavitt, abatements for 1876	37 05
" " " " " " 1877,	27 76
R. G. Jameson, amount paid bounties on hawks and foxes,	3 50
W. S. Rolfe, services for drawing up plan of new Town Hall,	4 50
Daniel Fletcher, " " " " " "	4 50
A. S. Eustis, " " " " " "	4 50
Daniel E. Cummings, " " " " " "	4 50
A. S. Eustis, amount paid for copying plan and specifications,	2 00
Aldrich & Parsons, services and advice,	17 71
" " drawing up contracts for building committee,	5 00
F. J. Gamsby, bounty on hawks and foxes,	2 50
Total,	\$265 81

SUMMARY OF ACCOUNTS.

Total amount of Money received,	-	-	-	-	\$14022 00
There has been paid out as follows :					
School money,	-	-	-	-	\$1491 01
Literary fund,	-	-	-	-	191 57
District tax,	-	-	-	-	85 00
Highways and bridges,	-	-	-	-	736 04
Paupers,	-	-	-	-	425 04
Salaries,	-	-	-	-	473 50
Town House,	-	-	-	-	3500 53
Indebtedness paid,	-	-	-	-	2863 67
Miscellaneous expenses,	-	-	-	-	265 81
County tax,	-	-	-	-	2628 25
State " "	-	-	-	-	1348 00—\$14008 42
Cash on hand in treasury,	-	-	-	-	13 58
Total,	-	-	-	-	\$14022 00

SUMMARY OF INDEBTEDNESS.

The following shows the amount of indebtedness outstanding against the Town, March 1, 1878:

DATE OF NOTE.

August 1st, 1870.	Milton Harvey, 1 note, 1 month's interest not added,	- - - 5500 00
" 18, 1871.	Milton Harvey, 1 note, 10 days' interest not added, - - -	4500 00
" 19, 1871.	Stephen Morrison, 1 note, 9 days' interest not added, - - -	2000 00
Jan. 1, 1878.	D. N. Chadsey, 1 note, 2 months' interest not added, - - -	500 00
Feb. 9, 1878.	Moses Johnson, 1 note, 19 days' interest not added, - - -	1000 00
Total,	- - - - -	\$13500 00

NOTE—The notes given to Mr. Chadsey and Mr. Johnson were given for money at 5 per cent annually, which was applied to take up notes bearing interest at 6 per cent semi-annually and annually.

ASSETS.

Cash on hand in the treasury,	- - - -	\$ 13 58
Amount in the hands of Collector for 1877,	- - -	2197 36—\$2210 94
Amount of indebtedness, less assets,	- - -	\$11289 06
Amount of debts outstanding against the town March 1, 1877,		\$14000 00
" " " " " " 1878,		13500 00
Decrease in the debt this year,	- - -	\$500 00

Respectfully submitted,

CHARLES COLBY, Treasurer.

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